



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

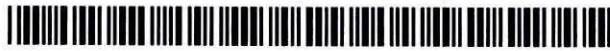
D139-1012-041
Job Sheet 177312



Part No: D139-1012-041

Job Qty: 1 ea

Part Name: AW139 Cargo Net Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 5/10/18

Job Tracking No:

Due Date: ~~7/26/18~~ 11/16/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D5485 REV B, D5486 REV B, D139-1012-041 REV E, D5366 REV H IPP REV:A 16.03.29 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Purchasing	1 pcs		7/26/18	0.00	0.00	Purchasing		JUN 08 2018
110	Packaging	1 pcs		7/26/18	0.00	0.00	Packaging2		AUG 21 2018
120	QC	1 pcs		7/26/18	0.00	0.00	QC6		DAS
130	Packaging	1 pcs		7/26/18	0.00	0.00	Packaging3-1		AUG 21 2018
140	QC21-SA	1 Ea		7/26/18	0.00	0.00	QC21		

Part Op 90 - Issue P/O: _____ Manufacture as per Dwg Possible supplier TULMAR PARTS INCLUDED IN D139-1012- Descriptions: 041, Parts include - 1 x D5366-041, 2 x D5485-041, 2 x D5485-043, 6 x D5486-041 Material release note is required.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D139-1012-041P	AW139 Cargo Net Assembly	1 pcs (1 ea)	90-Purchasing	S103903
D5294-1	1" Snap Hook	6 Ea (6 ea)	90-Purchasing	
D5295-1	Ring	4 Ea (4 ea)	90-Purchasing	
D5297-041	Cinch Buckle Assembly	12 Ea (12 ea)	90-Purchasing	
D5298-1	2" Twisted Snap Hook	8 Ea (8 ea)	90-Purchasing	
D5321-5	Ring	12 Ea (12 ea)	90-Purchasing	
D5487-1	Buckle	8 Ea (8 ea)	90-Purchasing	
D5487-3	Connector	10 Ea (10 ea)	90-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Purchasing	D139-1012-041P	1	1	0
	D5294-1	6	49	0
	D5295-1	4	16	0
	D5297-041	12	30	0
	D5298-1	8	21	0
	D5321-5	12	13	0
	D5487-1	8	0	0
	D5487-3	10	0	0



Dart Aerospace Ltd.
1278 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-6208
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S079410



Part: D139-1012-041

Job No: 177312

Serial No/Batch: S079410

Revision:

Inspector:



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Container View (Active) - Master Unit Containers

Master Unit No	Container No	Part No	Part Name	From Container	Current Location	Quantity
003760	S079404	D5294-1	1" Snap Hook	f158356-40	ST226A	6
003760	S079405	D5295-1	Ring	s071312	ST151	4
003760	S079406	D5297-041	Cinch Buckle Assembly	s072090	ST151	12
003760	S079403	D5298-1	2" Twisted Snap Hook	S071588	ST226A	8
003760	S079409	D5321-5	Ring	s071579	ST154	12
003760	S079407	D5487-1	Buckle	s076509	ST226B	8
003760	S079408	D5487-3	Connector	s076568	ST226B	10

Note: Ad hoc query view of Part.dbo.Container where Container.Active = 1.

Plex 6/8/18 1:49 PM dart.quirion.sonia

Part Specifications
Specifications could not be found.

Plex 5/10/18 8:27 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039864**

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

PO No: PO039864

PO Date: 5/10/18

Due Date: 6/8/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lussier, PatrickPhone:

E-MAILED
MAY 23 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: Product made to the drawing, except for 1" and 2" Red webbings not certified to FAR.29.853a3

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177305											
2	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177306											
3	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177309											
4	D139-1012-041P	DAS 61 9-89		AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177312											
5	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177313											
6	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177315											
7	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177316											
8	D139-1012-041P			AW139 Cargo Net Assembly	Firmed	11/16/18	1 pcs	0 pcs	1 pcs	\$2,175.00/pcs	\$2,175.00
Line Item Note W/O 177317											

Grand Total: \$17,400.00

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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



Plex 5/18/18 3:12 PM dart.Lussier.Patrick

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

64189 1

Ship Date
8/20/2018

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager	PO number	Ship via	Shipping Terms	Item No.	Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
36080	6/5/2018	CDART100	H	Francine Bigras	039864	Pick-Up	FOB ORIGIN						
87249-001									Cargo Net, AW 139 ✓	2.00	EA	2.00	
									Drawing No: D139-1012-041				
									DWG Rev: E				
									To ship				
									SF = 45183 / 45185 to 45189				
									Lot no.: BATCH0000000010	2.00			
87249-001									Cargo Net, AW 139 ✓	6.00	EA	6.00	
									Drawing No: D139-1012-041				
									DWG Rev: E				
									SF = 45326 / 45327 to 45331				
									Lot no.: BATCH0000000011	6.00			

DAS
61
9-89

Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Date: Aug 20 18